

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04ITZ0058**

Contract Award Date

**December 1, 2004**

Expiration Date

**February 28, 2005**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 HP Compaq Laptop Computers**

FOR: **Department of Revenue Services**  
**25 Sigourney Street**  
**Hartford, CT 06106-**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

TERM OF CONTRACT: **3 Months from Date of Award**  
**(May be used to order additional quantities)**

AGENCY REQUISITION NUMBER: **DRS00000006**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
----	<b>\$23,002.00</b>	—	<b>\$23,002.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Advanced Corporate Networking**

Address: **192 Naugatuck Avenue, Milford, CT 06460**

Tel. No.: **(203)874-5545 x 11**

Fax No.: **(203) 876-1788**

Contract Value: **\$23,002.00**

Contact Person: **Rick Persico**

SSN/FEIN #: **06-1328637**

Delivery: **20 Days ARO**

Certification Type: **YES**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

(SBE, MBE, WBE or None)

Company E-mail Address: **[rickp@digitalbackoffice.com](mailto:rickp@digitalbackoffice.com)**

**APPROVED**

**Date Issued: December 1, 2004**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**

(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**04ITZ0058**

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**04ITZ0058**

CONTRACT AWARD DATE  
**December 1, 2004**

DELIVERY  
**20 Days A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

**Page 1 OF 2**

VENDOR NAME:

**Advanced Corporate Networking, Inc.**

SSN OR FEIN #: **06-1328637**

**The Department of Information Technology is issuing this contract award for**  
**HP Compaq Laptop Computers ("No Substitutions")**  
**on behalf of**  
**The Department of Revenue Services (DRS)**

DESCRIPTION OF COMMODITY AND/OR SERVICE	QTY	UNIT OF MEASU RE	UNIT PRICE	TOTAL PRICE
<b>HP/Compaq Business Notebook nx5000</b>	14	Each	\$1,643.00	\$23,002.00
<b>Processor:</b> Pentium 4 or Greater				
<b>Memory:</b> 512MB, in one slot with L2CPU cache, No shared video memory (Minimum)				
<b>Ports:</b> (1) 9-pin serial, (1) 25-pin parallel, (1) SVGA video, (1) PS/2 port, Infrared port, Minimum (2) USB 2.0				
<b>Slots:</b> Type II or Type III PCMCIA (Minimum 2 slots)				
<b>Floppy Drive:</b> 3.5" 1.44 MB Internal (Optional)				
<b>Hard Drive:</b> 40GB				
<b>Monitor:</b> 15" SXGA+ TFT Active Matrix (Minimum)				
<b>Keyboard:</b> Full Size				
<b>Battery:</b> Rechargeable Lithium				
<b>Mouse:</b> Integrated Pointing Device				
<b>NIC:</b> Twisted Pair Ethernet 10/100 Megabits - Internal				
<b>Media Drive:</b> Modular 24X/10X/24X CDRW and 8X DVD Combo (Minimum)				
<b>Modem:</b> 56K Internal Fax Modem				
<b>Software:</b> MS Windows XP Professional				
<b>Warranty Service:</b> 3 Year Limited Warranty plus 3 Year Next Business Day Parts and Labor On-Site Response				
<b>Wireless:</b> IEEE802.11b, IEEE802.11g				
<b>Carrying Case:</b> Targus				

**This is a Total Contract Award of: \$23,002.00**

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**

**04ITZ0058**

**Vendor Contact:** Rick Persico, Advanced Corporate Networking, Inc.

Address: 192 Naugatuck Avenue, Milford, CT 06460

Phone: 203-874-5545 x 11

Fax: 203-876-1788 E-mail: [rickp@digitalbackoffice.com](mailto:rickp@digitalbackoffice.com)

**Representative that will service Laptop Computers:** Dell Computer Corporation

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, PSO II  
Contract Award #**04ITZ0058**  
DOIT - Contract & Purchasing Division  
101 East River Drive, 4<sup>th</sup> Floor  
East Hartford, CT 06108

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